

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Paul Wilkes  
Jacqueline Forester-Wilkes  
Debtor(s)

Case No. 15 B 31147

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/11/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 12/21/2015.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$161.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$161.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$154.56
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6.44
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$161.00**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alliance One	Unsecured	2,920.00	NA	NA	0.00	0.00
Amazon.com	Unsecured	1,649.00	NA	NA	0.00	0.00
American Express	Unsecured	632.80	NA	NA	0.00	0.00
American Express	Unsecured	8,903.00	NA	NA	0.00	0.00
American Express	Unsecured	3,294.00	NA	NA	0.00	0.00
American Express	Unsecured	67.00	NA	NA	0.00	0.00
Avenue	Unsecured	782.00	NA	NA	0.00	0.00
Barclays Bank Delaware	Unsecured	2,462.00	NA	NA	0.00	0.00
Berkley Vacation Resorts	Unsecured	4,000.00	NA	NA	0.00	0.00
BestBuy	Unsecured	560.77	NA	NA	0.00	0.00
BP Chase	Unsecured	1,019.48	NA	NA	0.00	0.00
Capital One	Unsecured	1,148.00	NA	NA	0.00	0.00
Capital One	Unsecured	416.00	NA	NA	0.00	0.00
Capital One	Unsecured	669.00	NA	NA	0.00	0.00
Capital One	Unsecured	3,914.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,063.00	NA	NA	0.00	0.00
Capital One	Unsecured	624.00	NA	NA	0.00	0.00
Capital One	Unsecured	708.00	NA	NA	0.00	0.00
Capital One Bank USA, N.A.	Unsecured	29.00	NA	NA	0.00	0.00
Capital One Bank USA, N.A.	Unsecured	85.00	NA	NA	0.00	0.00
Carsons	Unsecured	691.00	NA	NA	0.00	0.00
Central DuPage Hospital	Unsecured	25.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	7,361.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	2,038.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	1,503.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	10,822.00	NA	NA	0.00	0.00
Chicago Health Medical Group	Unsecured	69.69	NA	NA	0.00	0.00
Chicago Health Medical Group	Unsecured	173.00	NA	NA	0.00	0.00
Citi Cards	Unsecured	22,922.00	NA	NA	0.00	0.00
Citi Cards	Unsecured	2,920.00	NA	NA	0.00	0.00
CMRE Financial SVCS Inc	Unsecured	75.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Comenity Bank / Carsons	Unsecured	617.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	1,918.00	NA	NA	0.00	0.00
Dental Works	Unsecured	373.00	NA	NA	0.00	0.00
Discover	Unsecured	2,678.00	NA	NA	0.00	0.00
Discover	Unsecured	13,259.00	NA	NA	0.00	0.00
El Dorado Resorts Corp.	Unsecured	3,000.00	NA	NA	0.00	0.00
Eldorado Resorts Corps	Unsecured	1,624.00	NA	NA	0.00	0.00
Future Finance	Secured	3,828.00	NA	NA	0.00	0.00
Genesis Clinical Laboratory	Unsecured	75.13	NA	NA	0.00	0.00
Genesis Clinical Laboratory	Unsecured	25.00	NA	NA	0.00	0.00
Genesis Clinical Laboratory	Unsecured	7.52	NA	NA	0.00	0.00
Illinois Laboratory Medicine Associates,	Unsecured	316.00	NA	NA	0.00	0.00
Illinois Pathology Associates	Unsecured	358.00	NA	NA	0.00	0.00
Juniper Bank	Unsecured	874.35	NA	NA	0.00	0.00
Juniper Master Card	Unsecured	2,489.00	NA	NA	0.00	0.00
Loyola Medicine	Unsecured	35.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	70.00	NA	NA	0.00	0.00
MacNeal Hospital	Unsecured	1,800.85	NA	NA	0.00	0.00
MacNeal Hospital	Unsecured	576.55	NA	NA	0.00	0.00
MacNeal Hospital	Unsecured	123.94	NA	NA	0.00	0.00
MacNeal Hospital	Unsecured	569.08	NA	NA	0.00	0.00
MacNeal Hospital	Unsecured	772.81	NA	NA	0.00	0.00
MacNeal Hospital	Unsecured	66.60	NA	NA	0.00	0.00
MacNeal Hospital	Unsecured	251.10	NA	NA	0.00	0.00
Metropolitan Advanced Rad. Srvc.	Unsecured	292.00	NA	NA	0.00	0.00
Nationwide	Unsecured	25.00	NA	NA	0.00	0.00
Pay Pal	Unsecured	2,572.00	NA	NA	0.00	0.00
Sears	Unsecured	242.00	NA	NA	0.00	0.00
Sears MasterCard	Unsecured	10,536.00	NA	NA	0.00	0.00
Seterus, Inc.	Secured	235,793.00	NA	NA	0.00	0.00
SLS	Unsecured	43,000.00	NA	NA	0.00	0.00
Specialized Loan Servicing LLC	Unsecured	0.00	47,213.42	47,213.42	0.00	0.00
SYNCB / Lowes	Unsecured	1,086.00	NA	NA	0.00	0.00
SYNCB/BP	Unsecured	1,180.00	NA	NA	0.00	0.00
SYNCB/JC PENNEY	Unsecured	2,300.00	NA	NA	0.00	0.00
SYNCB/Lowes	Unsecured	1,086.00	NA	NA	0.00	0.00
SYNCB/SAMS	Unsecured	8,383.00	NA	NA	0.00	0.00
UIC Pathology	Unsecured	935.00	NA	NA	0.00	0.00
UIC Pathology	Unsecured	1,780.00	NA	NA	0.00	0.00
UIC Pathology	Unsecured	844.00	NA	NA	0.00	0.00
UIC Pathology	Unsecured	48.00	NA	NA	0.00	0.00
University of Illinois at Chicago	Unsecured	455.00	NA	NA	0.00	0.00
University of Illinois Reference Lab	Unsecured	55.86	NA	NA	0.00	0.00
Vacation Class SA DE CV	Unsecured	3,000.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$47,213.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$161.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$161.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.